

United States Bankruptcy Court

OF 5
For The

Western District of North Carolina

SILAS WILSON & SANDRA FAYE BOHANNON
 1992 QUALLA ROAD
 HAYESVILLE, NC 28904

Case No.: 12-20008
 SS #1: XXX-XX-8909
 SS #2: XXX-XX-8469

FINAL REPORT AND ACCOUNT

This case was commenced on

MO.	DAY	YR.
01	17	12

The Plan was confirmed on

MO.	DAY	YR.
04	03	12

The Case was concluded on

MO.	DAY	YR.
03	28	16

Plan Completed

Your trustee has maintained a detailed record of all receipts, including the source or other identification of each receipt and of all disbursements. Copies of these detailed records have been filed with the Court, or are attached hereto, and are incorporated by reference in this report.

RECEIPTS: Amount paid to the Trustee by or for the Debtor for benefit of creditors.

\$ 96,661.85

DISBURSEMENTS TO CREDITORS CREDITOR'S NAME	CLAIM NUMBER	CLASSIFICATION	AMOUNT ALLOWED	AMOUNT PAID		BALANCE DUE
				PRINCIPAL	INTEREST	
ALLY FINANCIAL	001	Unsecured	0.00	0.00	0.00	Not Filed
CF SOUTHEAST, LLC	002	DirectPay	115,685.65	0.00	0.00	DirectPay
CF SOUTHEAST, LLC	003	Secured	3,680.88	3,680.88	0.00	0.00
SELECT PORTFOLIO SERVICIN	004	Secured	43,726.94	43,726.94	0.00	0.00
SELECT PORTFOLIO SERVICIN	005	Secured	1,783.80	1,783.80	0.00	0.00
HSBC MORTGAGE SERVICES	005A	Secured	749.74	749.74	0.00	0.00
PORTFOLIO RECOVERY ASSOCI	006	Unsecured	15,113.01	15,113.01	0.00	0.00
PORTFOLIO RECOVERY ASSOCI	007	Unsecured	3,857.23	3,857.23	0.00	0.00
CITIBANK, NA	008	Unsecured	0.00	0.00	0.00	Not Filed
CITIFINANCIAL AUTO CORPOR	009	DirectPay	0.00	0.00	0.00	Not Filed
CLAY COUNTY TAX COLL	010	Priority	369.57	369.57	0.00	0.00
CUTSHAW CHIROPRACTIC CENT	011	Unsecured	0.00	0.00	0.00	Not Filed
DR. JASON SHOOK	012	Unsecured	0.00	0.00	0.00	Not Filed
FIRST CITIZENS BANK	013	Unsecured	0.00	0.00	0.00	Not Filed
GA DEPT. OF REVENUE	014	Priority	0.00	0.00	0.00	Not Filed
ALLY FINANCIAL	015	Secured	9,124.47	9,124.47	603.20	0.00
GMAC	016	Unsecured	0.00	0.00	0.00	Not Filed
HAYESVILLE WELL DRILLING	017	Unsecured	0.00	0.00	0.00	Not Filed
ING SERVICE CENTER	018	DirectPay	0.00	0.00	0.00	Not Filed
INTERNAL REVENUE SERVICE	019	Priority	374.54	374.54	0.00	0.00
JACKY JONES	020	Unsecured	0.00	0.00	0.00	Not Filed
JAMES E VAUGHAN, ATTORNEY	021	Unsecured	0.00	0.00	0.00	Not Filed
KETRON MOSS, DDS	022	Unsecured	0.00	0.00	0.00	Not Filed
NC DEPT OF REVENUE	023	Priority	0.00	0.00	0.00	Not Filed
PRA RECEIVABLES MANAGEMEN	024	Unsecured	0.00	0.00	0.00	Not Filed
STEPHEN MOORE JR.	025	Unsecured	0.00	0.00	0.00	Not Filed
SUBURBAN PROPANE	026	Unsecured	822.40	822.40	0.00	0.00
U S ATTORNEYS OFFICE	027	Unsecured	0.00	0.00	0.00	Not Filed
UNCLE JEB'S AUTO & TRUCK	028	Secured	5,529.00	5,529.00	367.60	0.00
UNION COUNTY TAX COMMISSI	029	Priority	0.00	0.00	0.00	0.00
UNITED COMMUNITY BANK	030	Unsecured	0.00	0.00	0.00	Not Filed
UNITED CONSUMER FINANCIAL	031	Unsecured	0.00	0.00	0.00	Not Filed
UNITED CONSUMER FINANCIAL	032	Secured	250.00	250.00	16.85	0.00
UNITED CONSUMER FINANCIAL	032	Unsecured	1,206.76	1,206.76	0.00	0.00
KIMBERLY A. SHEEK	033	Unsecured	0.00	0.00	0.00	0.00
HSBC FINANCE CORPORATION	034	Unsecured	0.00	0.00	0.00	0.00
MICHAEL JAY EMREY	035	Unsecured	0.00	0.00	0.00	0.00
SILAS WILSON & SANDRA FAY	777	Refund	0.00	0.00	0.00	0.00

SILAS WILSON BOHANNON
1992 QUALLA ROAD
HAYESVILLE, NC 28904

SANDY HAYES
1992 Q
HAYES

XXX-XX-8909

SANDRA FAYE BOHANNON	5Y	Date Filed
1992 QUALLA ROAD	David G. Gray	Bar Date
HAYESVILLE, NC 28904	Case #	12200008 Gov Bar Date
XXX-XX-8469	Printed Case #	12-200008 Latest 341
	Comp %	2.000% Original 341
	Expense %	2.750% Confirmed
	Min Balance	25.00 Unsecured Paid At
		Base Amount
		Plan Unsecured
		Attorney: T BENTLEY LEONARD
		Employer D:
		Employer J:

<u>Case Payment Schedule</u>
PAYMENT
PAYMENT
PAYMENT

CLAIM CREDITOR	PAY SEQ	DISB CODE	DISB STATUS	CLASS	LAST DISB	INTEREST ARREARS	FIXED ARREARS	ALLOWED PAY	PRIN PAID	INT PAID	TOTAL PAID	BALANCE DUE	INTEREST DUE
001 ALLY FINANCIAL	33	PRO	Release	UNS	00/00000	0.00	0.00	0.00	Not Filed	0.00	0.00	0.00	Not Filed
002 AMRESCO COMMERCIAL FINANCE	25	PRO	Release	SEC	00/00000	0.00	0.00	0.00	Direct	0.00	0.00	0.00	Direct
003 AMRESCO COMMERCIAL FINANCE	24	PRO	Release	SEC	09/2012	0.00	0.00	0.00	3,680.88	0.00	0.00	3,680.88	0.00
004 SELECT PORTFOLIO SERVICING, I	20	FIX	Release	SEC	04/2016	0.00	0.00	0.00	43,726.94	0.00	0.00	43,726.94	Continuing
005 SELECT PORTFOLIO SERVICING, I	24	PRO	Release	SEC	02/2014	0.00	0.00	0.00	1,783.80	0.00	0.00	1,783.80	0.00
005A HSBC MORTGAGE SERVICES	24	PRO	Release	SEC	07/2014	0.00	0.00	0.00	749.74	0.00	0.00	749.74	0.00
006 PORTFOLIO RECOVERY ASSOCIAT	33	PRO	Release	UNS	04/2016	0.00	0.00	0.00	15,113.01	0.00	0.00	15,113.01	0.00
007 PORTFOLIO RECOVERY ASSOCIAT	33	PRO	Release	UNS	04/2016	0.00	0.00	0.00	3,857.23	0.00	0.00	3,857.23	0.00
008 CITIBANK, NA	33	PRO	Release	UNS	00/00000	0.00	0.00	0.00	Not Filed	0.00	0.00	0.00	Not Filed
009 CITIFINANCIAL AUTO CORPORATIC	25	PRO	Release	UNS	00/00000	0.00	0.00	0.00	Not Filed	0.00	0.00	0.00	Not Filed
010 CLAY COUNTY TAX COLL.	30	PRO	Release	PRI	02/2014	0.00	0.00	0.00	369.57	0.00	0.00	369.57	0.00
011 CUTSHAW CHIROPRACTIC CENTE	33	PRO	Release	UNS	00/00000	0.00	0.00	0.00	Not Filed	0.00	0.00	0.00	Not Filed
012 DR. JASON SHOOK	33	PRO	Release	UNS	00/00000	0.00	0.00	0.00	Not Filed	0.00	0.00	0.00	Not Filed
013 FIRST CITIZENS BANK	33	PRO	Release	UNS	00/00000	0.00	0.00	0.00	Not Filed	0.00	0.00	0.00	Not Filed
014 GA DEPT. OF REVENUE	30	PRO	Release	PRI	00/00000	0.00	0.00	0.00	Not Filed	0.00	0.00	0.00	Not Filed
015 ALLY FINANCIAL	24	PRO	Release	SEC	02/2014	0.00	0.00	0.00	9,124.47	0.00	0.00	9,124.47	0.00
016 GMAC	33	PRO	Release	UNS	00/00000	0.00	0.00	0.00	Not Filed	0.00	0.00	0.00	Not Filed
017 HAYESVILLE WELL DRILLING	33	PRO	Release	UNS	00/00000	0.00	0.00	0.00	Not Filed	0.00	0.00	0.00	Not Filed
018 ING SERVICE CENTER	25	PRO	Release	SEC	00/00000	0.00	0.00	0.00	Not Filed	0.00	0.00	0.00	Not Filed
019 INTERNAL REVENUE SERVICE	30	PRO	Release	PRI	02/2014	0.00	0.00	0.00	374.54	0.00	0.00	374.54	0.00
020 JACKY JONES	33	PRO	Release	UNS	00/00000	0.00	0.00	0.00	Not Filed	0.00	0.00	0.00	Not Filed
021 JAMES E VAUGHAN, ATTORNEY	33	PRO	Release	UNS	00/00000	0.00	0.00	0.00	Not Filed	0.00	0.00	0.00	Not Filed
022 KETRON MOSS, DDS	33	PRO	Release	UNS	00/00000	0.00	0.00	0.00	Not Filed	0.00	0.00	0.00	Not Filed
023 NC DEPT OF REVENUE	30	PRO	Release	PRI	00/00000	0.00	0.00	0.00	Not Filed	0.00	0.00	0.00	Not Filed
024 PRA RECEIVABLES MANAGEMENT.	33	PRO	Release	UNS	00/00000	0.00	0.00	0.00	Not Filed	0.00	0.00	0.00	Not Filed
025 STEPHEN MOORE JR.	33	PRO	Release	UNS	00/00000	0.00	0.00	0.00	Not Filed	0.00	0.00	0.00	Not Filed
026 SUBURBAN PROPANE	33	PRO	Release	UNS	04/2016	0.00	0.00	0.00	822.40	0.00	0.00	822.40	0.00
027 U S ATTORNEYS OFFICE	33	PRO	Release	UNS	00/00000	0.00	0.00	0.00	Not Filed	0.00	0.00	0.00	Not Filed
028 UNCLE JEB'S AUTO & TRUCK SALE	24	PRO	Release	SEC	02/2014	0.00	0.00	0.00	5,529.00	0.00	0.00	5,529.00	0.00
029 UNION COUNTY TAX COMMISSION	30	PRO	Release	PRI	00/00000	0.00	0.00	0.00	Not Filed	0.00	0.00	0.00	Not Filed
030 UNITED COMMUNITY BANK	33	PRO	Release	UNS	00/00000	0.00	0.00	0.00	Not Filed	0.00	0.00	0.00	Not Filed

Case Detail Report: 06/09/2016

SILAS WILSON BOHANNON
1992 QUALLA ROAD
HAYESVILLE, NC 28904
XXX-XX-8909

SANDRA FAYE BOHANNON
1992 QUALLA ROAD
HAYESVILLE, NC 28904
XXX-XX-8469

Case Payment Schedule

PAYMENT	07/2012	1,855.00	MONTHLY	DEBTOR
PAYMENT	06/2012	11,900.00	ONE-TIME	DEBTOR
PAYMENT	02/2012	0.00	MONTHLY	DEBTOR

CLAIM CREDITOR	PAY DISB SEQ	DISB CODE STATUS	CLASS	LAST DISB	INTEREST ARREARS	FIXED PAY	ALLOWED AMOUNT	PRIN PAYD	INT PAYD	TOTAL PAID	BALANCE DUE	INTEREST DUE
031 UNITED CONSUMER FINANCIAL	33 PRO	Release	UNS	00/00000	0.00	0.00	0.00	Not Filed	0.00	0.00	0.00	Not Filed
032 UNITED CONSUMER FINANCIAL	24 PRO	Release	SEC	02/2014	0.00	0.00	250.00	250.00	16.85	266.85	0.00	0.00
032 UNITED CONSUMER FINANCIAL	33 PRO	Release	UNS	04/2016	0.00	0.00	1,206.76	1,206.76	0.00	1,206.76	0.00	0.00
033 KIMBERLY A. SHEEK	33 PRO	Release	UNS	00/00000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
034 HSBC FINANCE CORPORATION	33 PRO	Release	UNS	00/00000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
035 MICHAEL JAY EMREY	33 PRO	Release	UNS	00/00000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
777 Creditor Nbr DEBTOR	98 PRO	Ignore	REF	00/00000	0.00	0.00	Ignore	0.00	0.00	0.00	0.00	Ignore
799 T BENTLEY LEONARD	24 PRO	Release	ATY	02/2014	0.00	0.00	3,250.00	3,250.00	0.00	3,250.00	0.00	0.00
881 DAVID G. GRAY, TRUSTEE	11 PRO	Release	SPC	00/00000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Attorney: T BENTLEY LEONARD
Employer D:
Employer J:

5Y
David G. Gray
Case #
Printed Case #
Comp %
Expense %
Min Balance

Date Filed
Bar Date
Gov Bar Date
Latest 341
Original 341
Confirmed
2.750%
Unsecured Paid At
Base Amount
Plan Unsecured

12/20008
12/20008
2.000%
04/03/2012
102,000.00
0.00

01/17/2012
06/05/2012
07/16/2012
03/07/2012
03/07/2012
04/03/2012

Entered 06/10/16 14:40:25
Case 5

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SILAS WILSON BOHANNON	SANDRA FAYE BOHANNON
1992 QUALLA ROAD	1992 QUALLA ROAD
HAYESVILLE, NC 28904	HAYESVILLE, NC 28904

Date Filed	01/17/2012
Bar Date	06/05/2012
Gov Bar Date	07/16/2012
	03/07/2012
	03/07/2012
	04/03/2012
	04/03/2012
Unsecured Party At	
11220008	
2-20008	
2.000%	
2.750%	
25.00	

<u>Case</u>	<u>Payment Schedule</u>
PAYMENT	07/2012
PAYMENT	06/2012
PAYMENT	02/2012

Attorney: T BENTLEY LEONARD
Employer D:
Employer J:

1,855.00	MONTHLY	DEBTOR
11,900.00	ONE-TIME	DEBTOR
0.00	MONTHLY	DEBTOR

THIRD PAR PRINCIP								
	LAST DISB	INTEREST ARREARS	FIXED ARREARS	FIXED PAY	ALLOWED AMOUNT	PRIN PAID	INT PAID	TOTAL PAID
F 04/2016	0.00	0.00	0.00	0.00	892.18	892.18	0.00	892.18
TOTALS	0.00	0.00	0.00	0.00	90,730.52	90,730.52	987.65	91,718.17

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graph TD
    A[ESTIMATED PAYOFFS] --> B[IMMEDIATE]
    A --> C[LIFETIME]
    B --> D["OVER THE LIFE  
OF THE PLAN"]
    C --> E["OVER THE LIFE  
OF THE PLAN"]
  
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NET DUE	EST. PAYOFF PER BASE	EST. MONTHS LEFT	0 Months	Desc	Page 5
0.00	6,230.33				
0.00	6,230.33		0 Months		

	TOTAL DUE CLAIMS	AVAILABLE FUNDS
FEES	0.00	0.00
	0.00	0.00

	INT ARREARS	CONTINUING ARREARS	CONT.
ST	0.00	0.00	0.00
00	0.00	0.00	0.00

ESTIMATED PAYOFFS	PRINCIPAL	INTEREST
IMMEDIATE	0.00	0.
OVER THE LIFE	0.00	0.